

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	Date of election if applicable: (Month, Day, Year) <u>11/08/2016</u>
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Page 1 of 94
For Official Use Only

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- (Also Complete Part 5.)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Ballot Measure Committee
- Primary Formed
- Controlled
- Sponsored
- (Also Complete Part 6.)
- Primary Formed Candidate/Officeholder Committee
- (Also Complete Part 7.)

2. Type of Statement:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Update Schedule G
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1373947

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Sebastian Ridley-Thomas for Assembly 2016

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916)442-2952

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
(916) 442-1280 / info@olsonhagel.com

Treasurer(s)

NAME OF TREASURER
Sebastian Ridley-Thomas

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-2952

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/29/2018 By Sebastian Ridley-Thomas
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/29/2018 By Sebastian Ridley-Thomas
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page – Part 2**

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 94

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Sebastian Ridley-Thomas			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: State Assembly Person Assembly District 54			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Sacramento	CA	95814

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME Californians for Full Employment and Balanced Growth - Sebastian Ridley-Thomas Ballot Measure Committee	I.D.NUMBER 1372476		
NAME OF TREASURER Sebastian Ridley-Thomas	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			
CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916) 442-2952

COMMITTEE NAME Sebastian Ridley-Thomas for Assembly 2018	I.D.NUMBER 1392907		
NAME OF TREASURER Sebastian Ridley-Thomas	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			
CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916) 372-3988

6. Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.		
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT		
OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 3 of 94
		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$105,151.00	\$300,050.44
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$105,151.00	\$300,050.44
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$350.56
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$105,151.00	\$300,401.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$114,134.54	\$283,320.79
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$114,134.54	\$283,320.79
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$15,620.73	\$25,590.28
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$350.56
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$129,755.27	\$309,261.63

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$220,943.52
13. Cash Receipts	Column A, Line 3 above	\$105,151.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00
15. Cash Payments	Column A, Line 8 above	\$114,134.54
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$211,959.98
If this is a termination statement, Line 16 must be zero.		

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$25,590.28

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 4 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/23/2016	Albertsons Safeway (formerly known as Safeway, Inc. including its affiliated entity the Vons companies, Inc.) Phoenix, AZ 85027	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
7/5/2016	Advance America; Cash Advance Centers of California, Inc. Spartanburg, SC 29306	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
7/5/2016	AEG and Affiliated Entities Los Angeles, CA 90015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016G: \$2,000.00
7/25/2016	American Chemistry Council Washington, DC 20002	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00
8/12/2016	Health Net Companies and California Health and Wellness, wholly owned subsidiaries of Centene, Inc. St. Louis, MO 63105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$105,150.00
2. Amount received this period - unitemized contributions of less than \$100	\$1.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$105,151.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 5 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2016	Anheuser-Busch Companies Van Nuys, CA 91406	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$4,200.00	2016P: \$2,000.00 2016G: \$4,200.00
8/16/2016	Animal Blood Bank Stockbridge, MI 49285	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
8/23/2016	Apartment Association of Los Angeles PAC Los Angeles, CA 90005 Committee ID: 811735	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$1,000.00	2016G: \$1,000.00
7/18/2016	Association of California Insurance Companies PAC Sacramento, CA 95814 Committee ID: 830078	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
8/4/2016	AT&T Inc. and its Affiliates Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2016P: \$4,000.00 2016G: \$3,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

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9/8/2016	Baxter Healthcare Corporation Deerfield, IL 60015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
9/24/2016	BNSF Railway Company New Braunfels, TX 78131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/22/2016	CA Almond Industry PAC, Sponsored by the Almond Alliance of California Sacramento, CA 95814 Committee ID: 1365388	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/8/2016	California Association of Oral & Maxillofacial Surgeons PAC (CALAOMS) Roseville, CA 95678 Committee ID: 1235948	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,000.00 2016G: \$1,500.00
8/8/2016	California Association of Psychiatric Technicians PAC Sacramento, CA 95811 Committee ID: 882070	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,500.00	\$3,000.00	2016P: \$1,500.00 2016G: \$1,500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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8/11/2016	California Correctional Peace Officers Association (CCPOA) Political Action Committee Sacramento, CA 95814 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,900.00	\$3,400.00	2016P: \$4,200.00 2016G: \$4,200.00
8/22/2016	California Hospital Association PAC, sponsored by California Association of Hospitals & Health Systems (CAHHS) Sacramento, CA 95814 Committee ID: 790773	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$3,500.00	2016P: \$3,000.00 2016G: \$3,500.00
8/9/2016	California Mortgage Bankers Association Political Action PAC Two, sponsored by California Mortgage Bankers Association Sacramento, CA 95814 Committee ID: 890152	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
9/6/2016	California Nevada Beverage Association PAC Sacramento, CA 95814 Committee ID: 802438	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/22/2016	California Nurses Association Political Action Committee (CNA-PAC) Oakland, CA 94612 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,500.00	\$8,500.00	2016P: \$8,500.00 2016G: \$8,500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
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NAME OF FILER		I.D. Number
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8/1/2016	California Orthotic & Prosthetic Association PAC Sacramento, CA 95814 Committee ID: 791961	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
8/23/2016	California Resources Corporation and Subsidiaries Los Angeles, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,200.00	\$4,200.00	2016P: \$2,500.00 2016G: \$4,200.00
7/12/2016	California Veterinary Medical Association PAC Sacramento, CA 95815 Committee ID: 771044	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
9/24/2016	Chevron Corporation and its subsidiaries/affiliates San Ramon, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,200.00	\$4,200.00	2016P: \$4,200.00 2016G: \$4,200.00
9/12/2016	Consumer Attorneys Political Action Committee Sacramento, CA 95814 Committee ID: 760231	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,500.00	2016G: \$2,500.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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9/19/2016	D.R.I.V.E. - Democrat, Republican, Independent Voter Education (The PAC of the International Brotherhood of Teamsters) Washington, DC 20001 Committee ID: 880969	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,500.00 2016G: \$1,500.00
7/27/2016	Deloitte Services LP Hermitage, TN 37076	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016P: \$2,000.00 2016G: \$2,000.00
8/30/2016	Disney Worldwide Services, Inc. and Affiliated Entities Orlando, FL 32830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/15/2016	Entertainment Software Association and Aggregated Contributions Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016G: \$2,000.00
8/31/2016	Faculty for our University's Future, A Committee Sponsored by the California Faculty Association Sacramento, CA 95814 Committee ID: 850007	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2016G: \$3,000.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 10 of 94
NAME OF FILER		I.D. Number
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7/13/2016	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95814 Committee ID: 1311499	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2016P: \$1,385.39 2016G: \$2,000.00
8/19/2016	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95814 Committee ID: 1311499	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$2,000.00	2016P: \$1,385.39 2016G: \$2,000.00
8/29/2016	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,500.00 2016G: \$1,000.00
9/6/2016	GlaxoSmithKline LLC PAC - CA Durham, NC 27709 Committee ID: 1322318	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750.00	\$750.00	2016P: \$1,000.00 2016G: \$750.00
7/15/2016	IBEW PAC Educational Fund Washington, DC 20001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 11 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/30/2016	Independent Insurance PAC, sponsored by Independent Insurance Agents and Brokers of California (IIABCal) Granite Bay, CA 95746 Committee ID: 743103	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
9/13/2016	JPMorgan Chase & Co. PAC (Fed PAC ID C00128512) Washington, DC 20004 Committee ID: 1257506	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016P: \$1,000.00 2016G: \$1,000.00
8/1/2016	KPMG, LLP Dallas, TX 75201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2016P: \$2,000.00 2016G: \$2,000.00
8/23/2016	Local 18 Water and Power Defense League (IBEW) Los Angeles, CA 90004 Committee ID: 744817	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$5,000.00	2016G: \$5,000.00
9/19/2016	Los Angeles County Waste Management Association PAC Santa Ana, CA 92705 Committee ID: 1244807	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2016P: \$500.00 2016G: \$500.00

SUBTOTAL

*Contributor Codes
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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 12 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/8/2016	Monsanto Citizenship Fund St. Louis, MO 63167 Committee ID: 801507	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,500.00 2016G: \$1,500.00
8/10/2016	National Association of Insurance and Financial Advisors/California Political Action Committee Sacramento, CA 95814 Committee ID: 743365	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2016G: \$1,000.00
8/19/2016	PACE of California School Employees Association Sacramento, CA 95814 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016G: \$1,500.00
9/24/2016	Pechanga Band of Luiseno Indians Temecula, CA 92593	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,000.00	\$3,000.00	2016P: \$4,200.00 2016G: \$3,000.00
8/6/2016	PG&E Corporation & Affiliated Entities San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,700.00	\$4,200.00	2016P: \$4,200.00 2016G: \$4,200.00

SUBTOTAL

*Contributor Codes
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OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 13 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/14/2016	Phillips 66 Houston, TX 77042	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,000.00 2016G: \$1,500.00
8/12/2016	Professional Engineers in California Government (PECG - PAC) Sacramento, CA 95814 Committee ID: 822501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$1,000.00	\$3,500.00	2016P: \$2,500.00 2016G: \$1,000.00
7/13/2016	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000.00	\$4,000.00	2016P: \$2,100.00 2016G: \$4,000.00
9/22/2016	Sempra Energy Formerly Sempra Energy and its Affiliates San Diego Gas & Electric and Southern California Gas San Diego, CA 92101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$1,000.00 2016G: \$1,500.00
8/23/2016	Southern California Pipe Trades District Council #16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$5,000.00	\$10,400.00	2016P: \$2,500.00 2016G: \$7,900.00

SUBTOTAL

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 14 of 94
NAME OF FILER		I.D. Number
Sebastian Ridley-Thomas for Assembly 2016		1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2016	Southern California Pipe Trades District Council #16 Political Action Committee Los Angeles, CA 90020 Committee ID: 760715	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$2,900.00	\$10,400.00	2016P: \$2,500.00 2016G: \$7,900.00
8/19/2016	State Building and Construction Trades Council of California PAC Sacramento, CA 95814 Committee ID: 743501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$8,500.00	\$8,500.00	2016G: \$8,500.00
8/26/2016	Tenet Healthcare Corporation Dallas, TX 75202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2016P: \$2,500.00 2016G: \$1,500.00
8/29/2016	Viejas Band of Kumeyaay Indians Alpine, CA 91901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	2016G: \$2,500.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$105,150.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	CALIFORNIA FORM 460
	Page <u>15</u> of <u>94</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

(Enter (e) on
Schedule E, Line 3)

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	CALIFORNIA FORM 460
	Page <u>16</u> of <u>94</u>
	I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	

SUBTOTAL

Enter on
Summary Page,
Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	CALIFORNIA FORM 460
	Page <u>17</u> of <u>94</u>
I.D. Number 1373947	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... _____
- Amount received this period - unitemized nonmonetary contributions of less than \$100 _____
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** _____

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 18 of 94
		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Fundraiser Catering	\$978.70	\$1,369.70	
		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose				
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Transportation	\$195.50	\$1,369.70	
		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose				
7/20/2016	Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Transportation	\$195.50	\$1,369.70	
		<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose				

SUBTOTAL

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$36,469.70
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL \$36,469.70

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 19 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2016	Payee Name: Cook-Kallio for Assembly 2016 Candidate Name: Cheryl Cook-Kallio State Assembly Person District 16 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Dawn Ortiz Legg for Assembly 2016 Candidate Name: Dawn Ortiz-Legg State Assembly Person District 35 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Abigail Medina for Assembly 2016 Candidate Name: Abigail Medina State Assembly Person District 40 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Sabrina Cervantes for Assembly 2016 Candidate Name: Sabrina Cervantes State Assembly Person District 60 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 20 of 94

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2016	Payee Name: Sharon Quirk-Silva for Assembly 2016 Candidate Name: Sharon Quirk-Silva State Assembly Person District 65 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/3/2016	Payee Name: Muratsuchi for Assembly 2016 Candidate Name: Al Muratsuchi State Assembly Person District 66 Jurisdiction: Assembly District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$8,400.00	2016P: \$4,200.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/9/2016	Payee Name: Koretz for City Council Candidate Name: Paul Koretz City Council Member District 5 Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$700.00	\$700.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/9/2016	Payee Name: Re-Elect Mike Feuer City Attorney 2017 Candidate Name: Mike Feuer City Attorney Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,400.00	\$1,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 21 of 94

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Payee Name: Ron Galperin for City Controller 2017 Candidate Name: Ron Galperin City Controller Jurisdiction: City of Los Angeles	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,400.00	\$1,400.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/16/2016	Payee Name: Robert Torres for City Council 2016 Candidate Name: Robert Torres City Council Member District 6 Jurisdiction: City of Pomona	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500.00	\$500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/16/2016	West Los Angeles Democratic Club Memo Reference: EXP912	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/6/2016	Payee Name: Steven Bradford for Senate 2016 Candidate Name: Steven Bradford State Senator District 35 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,200.00	\$4,200.00	2016P: \$1,500.00 2016G: \$4,200.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 22 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2016	Payee Name: Re-Elect McElhaney for City Council 2016 Candidate Name: Lynette Gibson McElhaney City Council Member District 3 Jurisdiction: City of Oakland	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$700.00	\$700.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$36,469.70

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 23 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS	No single travel expense equals \$100 or more	\$30.80
Smithsonian NMAAHC Washington, DC 20090 Memo Reference: EXP1004	CVC		\$5,000.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	No single travel expense equals \$100 or more	\$85.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$114,108.78
2. Unitemized payments made this period of under \$100.	\$25.76
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$114,134.54

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 24 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$11.86
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$74.81
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$112.76
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$102.77
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$292.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>25</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$7.29
Capital One Bank (USA), N.A. Naperville, IL 60563	POS			\$22.14
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$822.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$86.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$801.76

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>26</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$155.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$41.62
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$10.67
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$35.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 27 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$5.86
OneUnited Bank Los Angeles, CA 90016	OFC			\$20.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$16.55
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$375.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$12.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 28 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,152.59
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
Secretary of State Sacramento, CA 95814			Late Filing Fee	\$230.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for Description	\$139.96

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 29 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	FND		See Schedule G for Description	\$781.20
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$90.91
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$321.96
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$47.66

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 30 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$47.66
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC			\$225.00
Capital One Bank (USA), N.A. Naperville, IL 60563			Travel Expenses; See Schedule G for Description	\$483.96
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$58.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 31 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563		Travel Expenses; No single travel expense equals \$100 or more	\$22.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		\$200.00
Capital One Bank (USA), N.A. Naperville, IL 60563		Travel Expenses; No single travel expense equals \$100 or more	\$33.04
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	Travel Expenses; See Schedule G for Description	\$139.00
The Harman Press North Hollywood, CA 91605		Postcards for community event	\$1,366.86

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>32</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,344.70
California Bankers Association Sacramento, CA 95814	CVC			\$4,250.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$199.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$37.67
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$785.96

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 33 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$464.20
Walls of Art Custom Framing Los Angeles, CA 90043	OFC			\$121.00
The Harman Press North Hollywood, CA 91605	OFC			\$70.85
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$45.08
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$35.56

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>34</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$225.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for Description	\$209.61
Capital One Bank (USA), N.A. Naperville, IL 60563			See Schedule G for Description	\$211.46
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$978.70
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$195.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 35 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB		See Schedule G for Description	\$195.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$16.21
Sprint Reston, VA 20191	OFC			\$46.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$17.12
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$89.28

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>36</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$453.10
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$90.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$25.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$35.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$375.04

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 37 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$13.94
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$12.99
LAC Inc. Sacramento, CA 95814	FND			\$13,942.50
Darryl Lucien Sacramento, CA 95822	OFC			\$115.09
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$27.17

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 38 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cook-Kallio for Assembly 2016 Sacramento, CA 95815 Committee ID: 1381077	CTB		\$4,200.00
Dawn Ortiz Legg for Assembly 2016 San Luis Obispo, CA 93401 Committee ID: 1381256	CTB		\$4,200.00
Abigail Medina for Assembly 2016 Sacramento, CA 95815 Committee ID: 1377340	CTB		\$4,200.00
Sabrina Cervantes for Assembly 2016 Mira Loma, CA 91752 Committee ID: 1377654	CTB		\$4,200.00
Sharon Quirk-Silva for Assembly 2016 Sacramento, CA 95814 Committee ID: 1374022	CTB		\$4,200.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 39 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Muratsuchi for Assembly 2016 Los Angeles, CA 90017	CTB			\$4,200.00
Committee ID: 1375498 NGP Van, Inc. Washington, DC 20005	WEB			\$750.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.53
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$21.56
Darryl Lucien Sacramento, CA 95822	WEB			\$8.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 40 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$2,628.78
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$564.00
Koretz for City Council Long Beach, CA 90802	CTB			\$700.00
Committee ID: 1383457 Re-Elect Mike Feuer City Attorney 2017 Los Angeles, CA 90004	CTB			\$1,400.00
Committee ID: 1376383 Ron Galperin for City Controller 2017 Encino, CA 91436	CTB			\$1,400.00
Committee ID: 1378763				

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 41 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAC Inc. Sacramento, CA 95814	FND		See Schedule G for Description	\$1,127.41
Robert Torres for City Council 2016 Covina, CA 91722	CTB			\$500.00
Committee ID: 1386523 West Los Angeles Democratic Club Venice, CA 90294 Memo Reference: EXP912	CTB			\$1,000.00
Committee ID: 841447 Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$31.79
Darryl Lucien Sacramento, CA 95822	CMP			\$150.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>42</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAC Inc. Sacramento, CA 95814	FND			\$2,175.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$34.18
Darryl Lucien Sacramento, CA 95822	OFC			\$119.34
Bass for Congress Los Angeles, CA 90017	TRC		See Schedule G for Description	\$1,690.00
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 43 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$20.00
Capital One Bank (USA), N.A. Naperville, IL 60563			National Delegate Dues	\$500.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$46.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$75.86

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 44 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$89.31
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$199.11
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,227.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$35.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$87.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 45 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$455.00
Darryl Lucien Sacramento, CA 95822	CMP			\$84.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$14.53
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$4.00
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$50.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 46 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$26.52
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$894.96
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$29.24
Darryl Lucien Sacramento, CA 95822	CMP			\$26.25
Marc Kallweit Sacramento, CA 95818			Assembly Portrait	\$115.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 47 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jim's Framing Rancho Cordova, CA 95742		Framing for Assembly Portrait	\$250.00
Sprint Reston, VA 20191	OFC		\$46.60
Darryl Lucien Sacramento, CA 95822	TRS	No single travel expense equals \$100 or more	\$6.15
Darryl Lucien Sacramento, CA 95822	TRS	No single travel expense equals \$100 or more	\$8.00
Darryl Lucien Sacramento, CA 95822	TRS	No single travel expense equals \$100 or more	\$6.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 48 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$1,184.46
Darryl Lucien Sacramento, CA 95822	TRC		See Schedule G for Description	\$109.48
Darryl Lucien Sacramento, CA 95822	OFC			\$28.38
Darryl Lucien Sacramento, CA 95822			Graphic Design for Townhall Flyer	\$200.00
Rosa Russell Los Angeles, CA 90019	CNS			\$500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 49 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Sentinel, Inc. Los Angeles, CA 90008	LIT			\$1,360.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$17.25
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$236.98
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$88.00
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$32.45

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>50</u> of <u>94</u>
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.83
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$258.99
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$216.50
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$22.62
Darryl Lucien Sacramento, CA 95822			On-Line Ads	\$3,600.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 51 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Bradford for Senate 2016 Los Angeles, CA 90017	CTB			\$4,200.00
Re-Elect McElhanev for City Council 2016 Oakland, CA 94618	CTB			\$700.00
Committee ID: 1375179 LAC Inc. Sacramento, CA 95814	FND			\$9,345.00
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO			\$3,925.22
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO			\$5,892.43

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$114,108.78

**Schedule F
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 52 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$0.00	\$86.53	\$0.00	\$86.53
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$87.15	\$0.00	\$87.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC See Schedule G for Description	\$0.00	\$139.70	\$0.00	\$139.70

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$23,090.28
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$7,469.55
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$15,620.73
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 53 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$393.64	\$0.00	\$393.64
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$0.00	\$88.62	\$0.00	\$88.62
Behr Communications Santa Monica, CA 90401	LIT	\$0.00	\$21,380.77	\$0.00	\$21,380.77
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$155.00	\$0.00	\$155.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 54 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$41.62	\$0.00	\$41.62
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$0.00	\$59.00	\$0.00	\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC No single travel expense equals \$100 or more	\$0.00	\$10.00	\$0.00	\$10.00
Juan de Leon Research, Inc Sacramento, CA 95814	OFC	\$0.00	\$648.25	\$0.00	\$648.25

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 55 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Connolly Consulting Santa Clarita, CA 91350 Memo Reference: PAY619	FND	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG See Schedule G for Description	\$139.96	\$0.00	\$139.96	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$59.00	\$0.00	\$59.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	FND See Schedule G for Description	\$781.20	\$0.00	\$781.20	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 56 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC	\$225.00	\$0.00	\$225.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; See Schedule G for Description	\$483.96	\$0.00	\$483.96	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG No single meal expense equals \$100 or more	\$58.75	\$0.00	\$58.75	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; No single travel expense equals \$100 or more	\$22.00	\$0.00	\$22.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 57 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	CTB	\$200.00	\$0.00	\$200.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	Travel Expenses; No single travel expense equals \$100 or more	\$33.04	\$0.00	\$33.04	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC Travel Expenses; See Schedule G for Description	\$139.00	\$0.00	\$139.00	\$0.00
The Harman Press North Hollywood, CA 91605	Postcards for community event	\$1,366.86	\$0.00	\$1,366.86	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2016	
through	09/24/2016	Page 58 of 94
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO	\$3,925.22	\$0.00	\$3,925.22	\$0.00
SUBTOTALS		\$9,933.99	\$23,090.28	\$7,433.99	\$25,590.28

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Brian Ross Adams dba Trusted Messenger Marketing

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025			On-Line Ads	\$3,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3600.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Bass for Congress

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Bank New York, NY 10017	TRC		See Schedule G for Description	\$1,690.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1690.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Behr Communications

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailing Pros Inc. Huntington Beach, CA 92649	LIT			\$4,998.02
Political Data, Inc. Norwalk, CA 90650	LIT			\$868.22
Stones' Phones Inc. Rancho Mirage, CA 92270	PHO			\$4,670.60
Continental Colorcraft Monterey Park, CA 91754	LIT			\$2,712.53

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13249.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2016

through 09/24/2016

**CALIFORNIA
FORM 460**

Page 62 of 94

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Behr Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Legaspi Los Angeles, CA 90039	LIT			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$500.00

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**FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC**

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
 from 07/01/2016
 through 09/24/2016

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NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Capital One Bank (USA), N.A.

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- | | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brian Ross Adams dba Trusted Messenger Marketing Los Angeles, CA 90067	LIT		On-Line Ads	\$3,600.00
American Airlines Fort Worth, TX 76155	TRC		7/14/2016 Airfare for candidate from Minnesota to San Diego to return from legislative conference	\$1,227.60
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$35.00
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$25.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4887.60

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 Sebastian Ridley-Thomas for Assembly 2016

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRC		7/24/2016 Airfare for Candidate from Los Angeles to Philadelphia for Democratic National Convention	\$1,152.59
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$90.00
American Airlines Fort Worth, TX 76155	TRC		7/23/2016 Airfare for candidate from Denver to Los Angeles to return from National Conference of State Legislatures	\$453.10
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$12.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1708.68

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
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 Sebastian Ridley-Thomas for Assembly 2016

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRC		No single travel expense equals \$100 or more	\$35.00
American Airlines Fort Worth, TX 76155	TRC		7/24/2016 Airfare for Candidate from Philadelphia to Los Angeles for return from Democratic National Convention	\$822.60
American Signs Beverly Hills, CA 90211	CMP			\$150.00
Andiamo Trasportation LLC Henderson, NV 89074	CTB		In-Kind contribution of transportation to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$195.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1203.10

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
 from 07/01/2016
 through 09/24/2016

CALIFORNIA FORM 460

Page 66 of 94

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Capital One Bank (USA), N.A.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andiamo Trasportation LLC Henderson, NV 89074	CTB		In-Kind contribution of transportation to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$195.50
Andy Gump, Inc Canyon Country, CA 91351			Supplies for legislative event	\$211.46
Capitol Morning Report Sacramento, CA 95814	OFC			\$155.00
Capitol Morning Report Sacramento, CA 95814	OFC			\$155.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$716.96

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$90.91
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$75.86
City Club Los Angeles Los Angeles, CA 90071	MTG		No single meal expense equals \$100 or more	\$86.53
Democratic National Committee Washington, DC 20003			National Delegate Dues	\$500.00

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TOTAL* \$753.30

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dollar Rent A Car Tulsa, OK 74135	TRC		7/13/2016 through 7/14/2016 Ground transportation for candidate in Minnesota to attend legislative conference	\$199.11
Federal Express Plano, TX 75024	POS			\$112.76
Federal Express Plano, TX 75024	POS			\$102.77
Fiverr Tel Aviv			Design for Townhall Flyer	\$200.00

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TOTAL* \$614.64

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Grasshopper Needham Heights, MA 02494	OFC			\$115.09
Hilton Garden Inn Mc Lean, VA 22102	TRC		7/22/2016 Lodging for candidate in Denver for National Conference of State Legislatures	\$375.04
Joseph Fox Books Philadelphia, PA 19103	OFC			\$292.50
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$16.21

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TOTAL* \$798.84

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$89.28
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$17.12
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$10.67
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$5.86

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TOTAL* \$122.93

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA FORM 460
 Page 71 of 94

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

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Lyft, Inc. San Francisco, CA 94104	FND		9/12/2016 Ground transportation for candidate from Long Beach to Los Angeles for fundraiser	\$139.70
Lyft, Inc. San Francisco, CA 94104	FND		No single travel expense equals \$100 or more	\$393.64
National Car Rental Tulsa, OK 74117	TRC		9/6/2016-9/9/2016 Ground transportation for 1 authorized person for work in district office	\$216.50
Philadelphia Marriott Downtown Philadelphia, PA 19107	TRC		7/24 through 7/28 Lodging for Candidate for Democratic National Convention	\$2,628.78

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3378.62

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Capital One Bank (USA), N.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Philadelphia Marriott Downtown Philadelphia, PA 19107	TRC		7/24 through 7/28 Lodging for Candidate for Democratic National Convention	\$801.76
Ruth's Chris Steak House Houston, TX 77056	MTG		No single meal expense equals \$100 or more	\$46.00
San Diego Black Car San Diego, CA 92106	TRC		7/14/2016 Ground transportation from San Diego Airport to Viejas Hotel for legislative event	\$455.00
San Diego Black Car San Diego, CA 92106	TRC		7/19/2016 Ground Transportation for Candidate from San Diego to Los Angeles for return to district from meetings	\$225.00

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TOTAL* \$1527.76

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CALIFORNIA FORM 460
 Page 73 of 94

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Black Car San Diego, CA 92106	TRC		9/13/2016 Ground transpotation for Candidate from San Diego to Burbank airport for return from meetings	\$375.00
Southwest Airlines Co. Dallas, TX 75235	TRC		7/6/2016 Airfare for candidate from Los Angeles to Sacrameto roundtrip for government travel	\$321.96
Southwest Airlines Co. Dallas, TX 75235	TRC		7/22/2016 Airfare for candidate from Los Angeles to Denver roundtrip for legislative meetings	\$785.96
Southwest Airlines Co. Dallas, TX 75235	TRS		8/9/2016 Airfare for 1 authorized person from Sacramento to Los Angeles roundtrip	\$517.98

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TOTAL* \$2000.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Co. Dallas, TX 75235	TRC		9/5/2016 Airfare for candidate from Los Angeles to Spokane, WA for Council of State Governments meeting	\$894.96
Southwest Airlines Co. Dallas, TX 75235	TRC		9/14/2016 Airfare for candidate from Los Angeles to Washington DC roundtrip for Congressional Black Caucus Legislative Conference	\$1,184.46
Southwest Airlines Co. Dallas, TX 75235	TRC		9/6/2016 Airfare for 1 authorized person from Sacramento to Los Angeles for travel to district office	\$258.99
Southwest Airlines Co. Dallas, TX 75235	TRS		8/29/2016 Airfare for 1 authorized person from Los Angeles to Sacramento for fundraising event	\$236.98

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TOTAL* \$2575.39

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Strip House Las Vegas, NV 89109	CTB		In-Kind contribution of fundraiser catering to the Californians for Full Employment and Balanced Growth Committee (ID #1372476)	\$978.70
Target Minneapolis, MN 55403	OFC			\$119.34
Towncar SF Limousine Service San Francisco, CA 94118	TRC		8/8/2016 Ground Travel for candidate from San Francisco to Sacramento for return to legislative event	\$564.00
United Airlines, Inc. Chicago, IL 60606	TRC		7/13/2016 Airfare for Candidate from Los Angeles to Minneapolis to attend Legislative Conference	\$199.00

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TOTAL* \$1861.04

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 through 09/24/2016

CALIFORNIA FORM 460
 Page 76 of 94

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United Airlines, Inc. Chicago, IL 60606	TRC		7/22/2016 Lodging for candidate in Denver for National Conference of State Legislatures	\$375.04
Viejas Hotel Alpine, CA 91901	MTG		7/18/2016 Lodging for candidate for campaign meeting	\$209.61
World Sedan Inc. Washington, DC 20005	TRC		9/14/2016 Ground Transportation from Washington DC airport to Marriott Marquis for Congressional Black Caucus Legislative Conference	\$109.48

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TOTAL* \$694.13

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Chase Bank

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott Maquis Washington, DC 20001	TRC		9/14 through 9/18 Lodging for candidate for Congressional Black Caucus Legislative Conference	\$1,690.00

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TOTAL* \$1690.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 LAC Inc.

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USAA Visa San Antonio, TX 78288	FND		8/10/2016 Meals for 44 persons (including candidate) for fundraiser	\$1,127.41

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TOTAL* \$1127.41

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 Darryl Lucien

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Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$45.08
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$115.09
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$27.17
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$2,628.78

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TOTAL* \$2816.12

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Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$21.56
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.53
Capital One Bank (USA), N.A. Naperville, IL 60563	WEB			\$8.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$564.00

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TOTAL* \$616.09

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Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$150.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$119.34
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$31.79
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$34.18

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TOTAL* \$335.31

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CALIFORNIA FORM 460
 Page 82 of 94

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Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$894.96
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$4.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$14.53
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$26.52

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TOTAL* \$940.01

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Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$29.24
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$50.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$26.25
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$785.96

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TOTAL* \$891.45

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I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,344.70
Capital One Bank (USA), N.A. Naperville, IL 60563	CMP			\$84.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$12.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$109.48

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1550.33

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,184.46
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$6.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$6.15
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$8.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1204.76

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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Statement covers period
 from 07/01/2016
 through 09/24/2016

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NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$28.38
Capital One Bank (USA), N.A. Naperville, IL 60563			Graphic Design for Townhall Flyer	\$200.00
Capital One Bank (USA), N.A. Naperville, IL 60563			No single travel expense equals \$100 or more	\$17.25
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$236.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$482.61

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
 from 07/01/2016
 through 09/24/2016

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NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$88.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$32.45
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.83
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$258.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$402.27

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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 to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$216.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$22.62
Capital One Bank (USA), N.A. Naperville, IL 60563			On-Line Ads	\$3,600.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$1,152.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4991.71

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

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NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Darryl Lucien

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS			\$16.55
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See Schedule G for Description	\$375.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		No single travel expense equals \$100 or more	\$30.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$422.35

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2016
 through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
 1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Mailing Pros Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Van Nuys, CA 91406	POS			\$4,249.23

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4249.23

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2016
through 09/24/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
USAA Visa

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cafe Bernardo/KBAR Sacramento, CA 95816	FND		8/10/2016 Meals for 44 persons (including candidate) for fundraiser	\$1,127.41

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1127.41

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule H –
Loans Made to Others***

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u>	CALIFORNIA FORM 460
	Page <u>92</u> of 94
I.D. NUMBER 1373947	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
		SUBTOTALS						

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.) (May be a negative number)

**** If Required**

**Schedule I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 07/01/2016
through 09/24/2016

CALIFORNIA FORM 460
Page 93 of 94
I.D. NUMBER
1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- 1. Increases to cash of \$100 or more this period..... \$.00
- 2. Unitemized increases to cash under \$100 this period..... \$.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Memo Reference: EXP912

Organization does not have a physical address

Memo Reference: EXP912

Organization does not have a physical address

Memo Reference: EXP1004

Organization does not have a physical address

Memo Reference: PAY619

Accrued expense waived in consideration for release of liability
